DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: BROTOLOC COTTONWOOD CBRF (0009396)

Address: 5415 ADAMS RD, KENOSHA, WI 53144

License Status: REGULAR

Licensed/Certified/Registered 07/01/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History	Survey	History
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Survey ID: 0093741 End Date: 11/12/2004 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009048 Served 12/10/2004

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Compliance</u> <u>Verified</u> <u>Corrected</u>

13.05(3)(a) ENTITY ALLEGATION REPORTING REQUIREMENTS

83.32(1)(a) ASSESSMENT AND ISP

83.35(2) MODIFIED OR SPECIAL DIETS

83.42(3)(f) SLEEPING HOURS EVACUATION DRILL

83.45(2)(c)1 HANDRAILS

Survey ID: 0090849 End Date: 08/20/2003 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 12/08/2004 SOD #10009048 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION COMPLY WITH REQUIREMENT